

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: NIA N WESTBROOK

Case No.: 08-23883

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/09/2008.
- 2) This case was confirmed on 11/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/08/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/03/2009, 10/05/2010.
- 5) The case was dismissed on 12/22/2010.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 30
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,750.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 13,480.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 13,480.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,464.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 938.55
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 4,402.55

Attorney fees paid and disclosed by debtor \$ 36.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN HONDA FINAN	SECURED	19,470.00	23,764.62	23,764.62	4,744.80	2,761.81
AMERICAN HONDA FINAN	UNSECURED	4,096.00	NA	NA	.00	.00
RENT A CENTER CORP	SECURED	1,500.00	3,973.50	3,973.50	1,131.36	439.48
RENT A CENTER CORP	UNSECURED	3,180.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	621.00	NA	NA	.00	.00
ASSET ACCEPTANCE	UNSECURED	145.00	145.86	145.86	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	120.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	120.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	180.00	625.00	625.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	5.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	NA	NA	.00	.00
COMCAST	UNSECURED	687.00	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	188.00	189.00	189.00	.00	.00
AMERICASH LOANS	UNSECURED	255.00	265.55	265.55	.00	.00
GUARANTY BANK	UNSECURED	545.00	544.03	544.03	.00	.00
ADVOCATE CHRIST HOSP	UNSECURED	803.00	NA	NA	.00	.00
ADVOCATE CHRIST HOSP	UNSECURED	50.00	NA	NA	.00	.00
HSBC ORCHARD BANK	UNSECURED	448.00	NA	NA	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	346.00	NA	NA	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	62.00	NA	NA	.00	.00
STATE OF IL TOLL HGW	UNSECURED	83.00	975.60	975.60	.00	.00
LEASE FINANCE GROUP	UNSECURED	2,125.00	2,613.99	2,613.99	.00	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MRC RECEIVABLE CORP	UNSECURED	1,734.00	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	750.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	934.00	NA	NA	.00	.00
RESURGENCE FINANCIAL	UNSECURED	2,159.00	2,039.53	2,039.53	.00	.00
VERIZON WIRELESS MID	UNSECURED	840.00	905.39	905.39	.00	.00
PERRY MANAGEMENT	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	1,763.67	1,763.67	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	23,764.62	4,744.80	2,761.81
All Other Secured	<u>3,973.50</u>	<u>1,131.36</u>	<u>439.48</u>
<b>TOTAL SECURED:</b>	27,738.12	5,876.16	3,201.29
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	10,067.62	.00	.00

**Disbursements:**

Expenses of Administration	\$	4,402.55
Disbursements to Creditors	\$	9,077.45
<b>TOTAL DISBURSEMENTS:</b>	\$	13,480.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/22/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.